

Rafael E. Ruiz
53 Adams St., Apt 1
Boston MA 02122

INVOICE # 2019-04

DATE: April 28th, 2019

TO: TCA-PR, LLC
268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, PR 00918

For Service: April 1st through April 28th, 2019

<u>Description</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
April 25 th , 2019: PR visit to discuss Methodology for compliance monitoring as requested by the Parties		\$1300/day	\$1,300.00
April 26 th , 2019: PR visit to discuss Methodology for compliance monitoring as requested by the Parties		\$1300/day	\$1,300.00
April 27 ^h , 2019: As requested by the Special Master, the Monitor and Deputy Federal Monitor after the Parties met in Washington DC, supported work on Methodology/Systematic Review methods as agreed upon by the Parties April 25 th and 26 th		\$1300/day	\$1,300.00
April 28 th , 2019: As requested by the Special Master, the Monitor and Deputy Federal Monitor worked on Methodology/Systematic Review methods as agreed upon by the Parties April 25 th and 26 th		\$1300/day	\$1,300.00
April 1 st through April 8 th : downloaded and analyzed data file on Search and Seizure and Arrests and Summons submitted by PRPD; also supported the data analysis on Use of Force and Training	16 hours		
Reports and emails regarding data analysis	6 hours		
Emails and phone calls preparing for the above analysis	4 hours		
TOTAL HOURS WORKED	26 hours		
Billable hours	26 hrs.	\$150/hr.	\$3,900.00

TOTAL BILLED

\$9,100.00



Rafael E. Ruiz

Date: April 29, 2019

ols



5/6/2019

INVOICE FOR PROFESSIONAL SERVICES: APRIL 2019

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | SOLERTCACTPR@GMAIL.COM

A: **TCAPR, LLC**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (Deputy Technical Compliance Advisor) **from March 29 through April 30** is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED:</u>	<u>U.S WORK DAY</u>	<u>PR WORK DAY</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>	
Work from New York City: Work on methodology to submit to the parties (18.0 billable hours)	X	N/A	Saturday through Sunday, March 30-31, 2019	(18 @ \$150 = \$2,700)	
Work from New York: work on methodology (24.0 billable hours) Emails submitted	X	N/A	Friday-Sunday, April 6-7, 2019	(24 @ \$150 = \$3,600)	https://www.unomaha.edu/college-of-public-affairs-and-community-service/news/events/2019/04/new-york-citys-roadmap-to-closing-rikers-island-seminar.php

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from New York: work on methodology and team documents, work on office documents with Monitor, review of legal memoranda by counsel (12 hours)	X	n/a	Thursday through Sunday, April 11-14, 2019	(12 @ \$150 = \$1,800)
Work from New York City: work on methodology [systematic review proposal] (20.0 billable hours)	X	n/a	Saturday through Sunday, April 20-21, 2019	(20 @ \$150 = \$3,000))

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from New York City: Calls with team and Parties, continue to work on methodology with team after oral comments from parties = (22.0 billable hours)	X	n/a	Thursday through Sunday, April 25-28, 2019	(22 @ \$150 = \$3,300)
TOTAL HOURS WORKED: 93.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (0 days, 0 HOURS)				\$0
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (96 HOURS @ \$150):				\$14,400
TOTAL TO BE BILLED:				\$14,400

INVOICE PRESENTED BY:

Marcos Soler

MARCOS F. SOLER
TCA Core Team
April 29, 2019

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

ok *[Signature]*
5/6/2019

Date: _____, 2019.

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

April 28, 2019

Office of the Monitor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 059
FOR PROFESSIONAL SERVICES RENDERED APRIL 1 THROUGH APRIL 28, 2019

As a result of a meeting with the Parties and the Federal Monitor on April 15, 2019 the Monitor Team "subject matter" experts, at the request of the Parties, met on April 25 and 26 to discuss modification to the methodology for compliance monitoring.

April 27, 2019 and April 28, 2019. As a result of the meeting and request of the Special Master and the Parties, the Deputy Federal Monitor directed a review of all force related policies outlined in the Use of Force Section of the Agreement for the Sustainable Reform of the Puerto Rico Police Bureau (paragraphs 22-57). Purpose to identifying specific information re: Systematic Review of Use of Force. In addition, reviewed paragraphs of the Agreement in the Use of Force Section (paragraphs 22-57) for the purpose of identify and reporting inter-related paragraphs.

Thursday, April 25, 2019 \$1,300
Friday, April 26, 2019 \$1,300
Saturday, April 27, 2019 \$1,300
Sunday, April 28, 2019 \$1,300

4 DAYS (DAY RATE \$1,300) = \$5,200

Prepared and generated emails relative to proposed April 2019 Site Visits 1 hrs.

April 1 through April 8, reviewed/analyzed Use of Force related data provided to the Federal Monitor's Officer by the Puerto Rico Police Bureau 16 hrs.

Prepared and generated emails with preliminary findings relative to the above data review 6 hrs.

Prepared sampling points for Systematic Review of Use of Force. 4hrs

TOTAL HOURS: 27 HOURS 00 MINUTES.

BILLABLE HOURS 26 HOURS 00 MINUTES AT RATE OF

\$150 PER HOUR = \$3,900

PRO BONO 1 HOURS 00 MINUTES

TOTAL: \$9,100

OK *ef* 5/6/2019

CORRECTED INVOICE 0050 FOR PROFESSIONAL SERVICES; APRIL 1-29, 2019

RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of April 2019 is detailed as follows:

Task Performed	US Hours	PR Days	Dates of Work	Billable Amount
Communications/Coordination - telcons and emails to/from CT, PRPB, USDOJ, Special Master, regarding, dockets, filings, Action Plans, GO's, manuals, policy coordination, Court Orders, budgets, planning	7.00		Multiple instances 4/1 through 4/29	1050.00
Review of CT work product, data, Documents, minutes, notes, Hearing minutes and materials	3.75		Multiple instances 4/1 through 4/28	562.50
Monitoring Methodology -- coordination with Core Team, PRPB and DOJ by phone and email. Revise and prepare for on-site interviews by updating, coordinating and consolidating all relevant artifacts to include Action Plans as directed by Deputy monitor. Review of materials provided by DoJ for lessons learned from other Decrees.	19.50		Multiple instances 4/1 through 4/28	2925.00
Conference Call review of Methodology	3.75		4/25/19	562.50
Review response to PRPB and Attorney on authorities of Federal Monitor	1.50		4/26/19	225.00
Review of PRPB IT progress report to the court, compare with status reports to DoJ and Federal Monitor and reply to Federal Monitor	2.50		4/21/19	375.00
Review of PRPB Semi-Annual Report and statistics	2.50		4/20-21/2019	375.00
Review of PRPB responses to CT data requests as provided by attorneys and PRPB.	6.75		Multiple instances 4/22 through 4/27	1012.50

Review of Suit filed Versus PRPB - violation of constitutional rights	1.25		4/28/19	187.50
Review of CT prepare material for Deputy Federal Monitor in response to methodology review with PRPB/Attorneys	1.75		4/28/19	262.50
Research body worn camera policy for applicability in PRPB compliance rationale	1.25		4/13/19	187.50
Research monitoring and methods (Newark)	2.25		4/13/19	337.50
Research Seattle 10 Systemic monitoring report for applicability in PRPB	5.00		4/14/19	750.00
Site planning and coordination, Prepare Agenda Recommendations. Communicate with CT, TCA, PRPD, DOJ, Review past action items and trip reports for applicability.	3.25		4/1 through 4/22	487.50
Total hours US	62.00		Total expense	9300.00
TOTAL OF BILLABLE HOURS @ \$150			62.00	\$9,300
TOTAL EXPENSE				\$9,300
LESS TOTAL OF HOURS NOT BILLED "PRO BONO" (HRS.)			1.33	-200.00
			FEE	\$9,100

INVOICE PRESENTED BY:

____//Signed//____

Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE_____

ARNALDO CLAUDIO, TCA, President

OK by 5/6/2019

Alan C. Youngs
5552 W. Lakeridge Rd.
Lakewood, CO 80227

April 30, 2019

Office of the Monitor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

FOR PROFESSIONAL SERVICES RENDERED APRIL 2019

Thursday, April 25, 2019 through April 26, 2019 site visit to Puerto Rico. Please refer to the Agenda for details.

April 27, 2019 and April 28, 2019. At the request of the Deputy Federal Monitor prepared review of all force and training related policies outlined in the Use of Force Section of the Agreement for the sustainable Reform of the Puerto Rico Police Bureau (paragraphs 22-57). Purpose to identify specific information re: Systematic Review of Training. Reviewed paragraphs of the Agreement in the Training Section (paragraphs 117-134 for the purpose of identifying and reporting inter-related paragraphs.

4 DAYS (DAY RATE \$1,300) = \$5,200

Prepared and generated emails relative to proposed April 2019 Site visits. 1 hour

Reviewed/analyzed Use of Force related data provided to the Federal Monitor's Officer by the Puerto Rico Police Bureau and training component. 16 hours

Prepared and generated emails with preliminary findings relative to the above data review
6 hours

Prepared sampling points for Systematic Review of Training. 4 hours

Reviewed and contacted NIJ ref. Mentoring Grant. 1 hour

TOTAL HOURS: 28 HOURS 00 MINUTES.

BILLABLE HOURS 26 HOURS 00 MINUTES AT RATE OF

\$150 PER HOUR = \$3,900

PRO BONO 2 HOURS 00 MINUTES

TOTAL: \$9,100

ok [signature] 5/6/2019

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

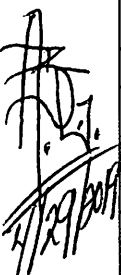
April 29, 2019.

Mr. Eric Guzmán
 Executive Office Manager
 TCAPR Corp.
 268 Munoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice: **2019-04**

Sir:

The following is a detailed statement of the hours worked on legal advice, redaction and review of documents, meetings and court appearances for the TCAPR Corp. during the month of April 2019.

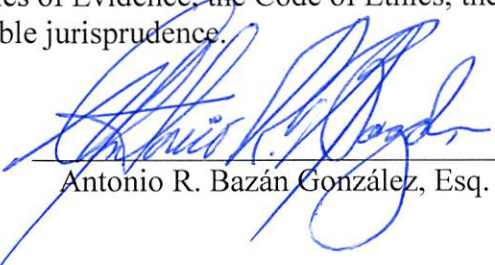


4/01/2019	5.33 Hrs. 2:30 to 6:35 pm & 7:00 pm to 8:15 pm	Initial work and research to reply McConnell's Law Office on Paragraphs 262 to 270 of the Agreement
4/08/2019	4.50 Hrs. 10:00 am to 12:30 pm & 3:30 to 5:30 pm	Work on Paragraphs 262 to 270 of the Agreement
4/12/2019	2.50 Hrs. 1:30 to 3:38 pm	Work on Paragraphs 262 to 270 of the Agreement-Review of pertinent paragraphs of Albuquerque and Baltimore Police Consent Decrees
4/14/2019	2.25 Hrs. 10:00 pm to 12:16 am	Draft of two motions pending approval for filing with District Court
4/15/2019	4.50 Hrs. 10:00 to 11:30 am. & 1:25 to 3:59 -6:50 to 7:18 pm	Work on two additional motions (filing withheld) and filing of two motions with District Court (Motion to Restrict and Motion in Compliance) after research and consultations with Federal Monitor, Review of Joint Motion filed by the parties
4/16/2019	5.25 Hrs. 2:00 to 6:00 pm and 7:00 to 8:15 pm	Additional work, legal consultations and review of dockets on paragraphs 262 and 263
4/17/2019	6.50 Hrs. 2:00 to 6:00 pm and 7:00 to 9:40 pm	Review and suggested changes to Reply on the subject of Paragraphs 262 to 270
4/18/2019	1:00 Hr. 10:00 to 1:00 am	Additional changes and deletions to Reply on the subject of Paragraphs 262 to 270-Final Document sent to Federal Monitor
4/22/2019	4.50 Hrs. 10:30 am to 1:00 pm and 2:00 to 4:00 pm	Meeting with Federal Monitor to Review documents on Methodology
4/25/2019	7.50 Hrs. 8:30 to 9:00 am 9:30 to 3:20 pm and 3:20 to 4:30 pm	Initial meeting with Federal Monitor, Meeting with the Parties and Special Master (What and How of Systematic Review, End Meeting with Federal Monitor
4/29/2019	43.83 Total Hours Billed	43.83 Hrs. x \$125.00 = \$5,478.75

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office

and/or the Puerto Rico Police Bureau or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.


Antonio R. Bazán González, Esq.

OK  5-16-2019



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 124

INVOICE DATE: APRIL 29, 2019

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

Invoice

TO: Mr. Eric Guzmán

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-01-19	Police Reform-Puerto Rico	Review of comm. from Bazán Esq; re: Privilege matter; several comm. from TCA Claudio	1.50	\$125.00	\$187.50
APR-02-19	Police Reform-Puerto Rico	Meeting with Javier González, re: coordination of Town Hall Meetings	1.50	\$125.00	\$187.50
APR-03-19	Police Reform-Puerto Rico	Meeting with Javier Gonzalez, re: follow up Town Hall Meetings	1.50	\$125.00	\$187.50
APR-05-19	Police Reform-Puerto Rico	Comm. with Javier Gonzalez, re: Town Hall MeetingConference call with TCA Claudio; conference call with the Court in compliance with standard TCA requirements; review of several comm. sent by TCA Claudio; review of Court Orders and Joint Motion Requesting Stay	3.00	\$125.00	\$375.00
APR-06-19	Police Reform-Puerto Rico	Review of Loiza Town Hall Minutes; document exchange with Mr. José Pujols re: Loiza Town Hall Meeting; comm. with the Court in Compliance with standard TCA requirements; review of several comm. from TCA Claudio	3.00	\$125.00	\$375.00
APR-07-19	Police Reform-Puerto Rico	Several comm. with the Court in compliance with standard TCA requirements; comm. with TCA Claudio	2.50	\$125.00	\$312.50
APR-08-19	Police Reform-Puerto Rico	Exchange of several comm. regarding upcoming Town Hall Meetings; comm. with Javier Gonzalez; review of comm. from TCA Claudio; review of comm. regarding Methodology of Monitor	2.00	\$125.00	\$250.00
APR-10-19	Police Reform-Puerto Rico	Review of Court Orders; several comm.; comm. with the Court in Compliance with standard TCA requirements; comm. with TCA Claudio; comm. with Javier González	2.50	\$125.00	\$312.50

INVOICE NUMBER: 124

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-11-19	Police Reform-Puerto Rico	Several comm. with Javier González, re: Town Hall Meetings and other related matters changes to schedule according to Orders; review of communications from TCA Claudio; comm. regarding Monitoring Methodology; discussion of several relevant matters	2.50	\$125.00	\$312.50
APR-12-19	Police Reform-Puerto Rico	Several comm. with TCA Claudio; comm. with the Court in Compliance with standard TCA requirements; preparation of Informative Motion regarding new dates for the Town Hall Meetings	2.50	\$125.00	\$312.50
APR-13-19	Police Reform-Puerto Rico	Review of comms from TCA Claudio; comm. with TCA Claudio	1.50	\$125.00	\$187.50
APR-14-19	Police Reform-Puerto Rico	Review of comm. from Saucedo; review of comm. from Bazan, re: Informative Motion	1.00	\$125.00	\$125.00
APR-15-19	Police Reform-Puerto Rico	Review of comm. from TCA Claudio; comm. with TCA Claudio; review of comm. from Rafael Ruiz; re: May 1; Systematic Review; review of Motion; conference call with Bazan, Esq.; comm. with the Court in Compliance with standard TCA requirements	3.00	\$125.00	\$375.00
APR-16-19	Police Reform-Puerto Rico	Review of comm. from TCA Claudio; review of comm. from Dr. del Carmen; comm. with the Court in Compliance with standard TCA requirements	1.50	\$125.00	\$187.50
APR-17-19	Police Reform-Puerto Rico	Review of several Motions; comm. and document exchange with Mr. José Pujols regarding Town Hall Meeting minutes; preparation of Motion to Unrestrict document	3.00	\$125.00	\$375.00
APR-25-19	Police Reform-Puerto Rico	Review of Motion re: exhibits bi annual report; meeting with Javier Gonzalez, re: calendar of upcoming Town Hall Meetings and all related matters; calendar coordination for the rest of the year	1.50	\$125.00	\$187.50
Total hours for this invoice			34.00		
Total amount of this invoice					\$4,250.00

OK [Signature] 5/6/2019

Invoice May15, 2019: \$675.00

The invoice presented by Dr. Richard Blanco Peck (Independent Researcher and Consultant to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).

Services for participation in all the required meetings and paragraph's assessment related to the compliance phases of the Police Reform requested by the Office of the Federal Monitor of the Puerto Rico's Police Department Reform. The price honorariums per hour is \$75.00.

Thus, \$675.00.00 for:

- a.) The assessment of data provided by the Puerto Rico Police Bureau (March-April 2019). Report of a brief analysis of page #2 of the statistics delivered, table summary of the administrative disputes during the year 2018 (Case 3:12-cv-02039-GAG Document 1165-6 Filed 03/25/19 Page 2 of 32). Research of possible alternatives in the development of data bank and information systems through the **"State Justice Statistics Program for Statistical Analysis Centers", 2017 (CDFA # 16.550)** <https://www.bjs.gov/content/pub/pdf/sjssac17sol.pdf>

A total of 9 hours at \$75.00 per hour = \$675.00

I look forward to maintaining communication with you,

Sincerely yours,



Richard Blanco Peck (Independent Researcher and Consultant to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).

OK [Signature] 5/6/2019

José L. Pujol

Special Projects Consultant/Advisor
W-2 Calle 12, Alturas de Flamboyán
Bayamon, PR 00959-8014
Telephone No. (787) 422-8409
jpujol127@gmail.com

Executive Office Manager
TCAPR Corp.
268 Muñoz Rivera Avenue
World Plaza Bldg., Suite 1001
San Juan, Puerto Rico 00918

Re: Invoice # **2019-04**

Sir:

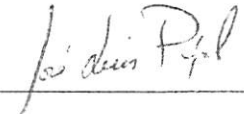
The following is a detailed statement of the hours worked on planning, preparing and/or conducting investigations and or assessments. The statement also includes hours spent in Court Hearings, and hours spent in meetings related to assigned investigations/assessments or related to the general TCA's mission.

Date(s)	Hour(s)	Matter/Services rendered
03/31/2019	2.5 Hrs. 03:30 pm – 06:00 pm	Working on research and community outreach project for Federal Monitor
04/01/2019	7 Hrs. 09:00 am – 12:00 pm 01:15 pm – 05:15 pm	Working on research and community outreach project for Federal Monitor (Visit to Caguas.) Loiza Town Hall Meeting report.
04/02/2019	5.5 Hrs. 08:45 am – 12:15pm 01:45 pm – 03:45 pm	Working on research and community outreach project for Federal Monitor. Loiza Town Hall Meeting report.
04/03/2019	7 Hrs. 08:30 am – 10:00am 10:30 am – 04:30 pm (0.5 hrs. lunch)	Working on research and community outreach project for Federal Monitor. Working on research and community outreach project for Federal Monitor. (Presentation in Caguas.)
04/04/2019	7 Hrs. 08:30 am – 01:15pm 01:45 pm – 04:00 pm	Working on the Loiza Town Hall Meeting report.
04/05/2019	6.75 Hrs. 08:45 am – 01:15pm 02:00 pm – 04:15 pm	Working on the Loiza Town Hall Meeting report.
04/06/2019	3.25 Hrs. 10:45 am – 02:00 pm	Finishing the Loiza Town Hall Meeting report, and sending it..
04/11/2019	3 Hrs. 02:45 pm – 05:45 pm	San Juan 2nd Town Hall Meeting report.
04/12/2019	5 Hrs. 08:45 am – 01:45 pm	San Juan 2nd Town Hall Meeting report.
04/15/2019	9.5 Hrs. 09:00 am – 02:00 pm 06:00 pm – 10:30 pm	San Juan 2nd Town Hall Meeting report.
04/16/2019	4.5 Hrs. 10:15 am – 02:45 pm	San Juan 2nd Town Hall Meeting report.
04/24/2019	4 Hrs. 12:15 am – 04:15 pm	Organizing and saving data in electronic media format (external hard drive) for the Monitor

	65 Hrs. Total hrs. billed	65 hrs. x \$50.00= \$3,250.00
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I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Investigator for the TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls received from the office, or from any of the TCA team members, while not at work nor for the time spent traveling to and from the TCA office and/or the Puerto Rico Police Department. Signed copy of this Invoice will be personally delivered.

*This invoice may contain information that is privileged, and, unless waiver provided, TCA Corp. reserves all rights to publish or otherwise disseminate the content of the work produced. TCA Corp. reserves any other rights regarding the confidentiality of this information, to the extent allowed by State and Federal statutes.



 José L. Pujol

04/24/2019
 Date

ok  5/6/2019

From: THE & GROUP
Las Ramblas, 71 Montjuic Street
Guaynabo, Puerto Rico, 00969

TO: Executive Office Manager
TCAPR Corp.
268 Muñoz Rivera Avenue
World Plaza Bldg., Suite 1001
San Juan, Puerto Rico 00918

RE: Invoice 2019-04 (April 2019)

Sir:

The following is a detailed statement of the hours worked on planning, preparing and/or coordinating the Town Hall Meetings. The statement also includes hours spent in visits and meetings related to tasks assigned or related to the general TCA mission.

DATE(S)	HOUR(S)	MATTER/SERVICES RENDERED
April 1 to April 29, 2019		
4/2/19	1.5 Hrs.	Town Halls coordination Meeting with Lcdo Castellanos
4/3/19	2.0 Hrs.	Caimito and Aguadilla (Moca) Town Hall Meeting Coordination Follow Up,
4/8/19	4.0 Hrs.	Caimito Town Hall Coordination, Visit Centro Sor Isolina.
4/9/19	3.5 Hrs.	Aguadilla and Caimito Town Hall Follow Up, Deponents Coordination
4/10/19	3.5 Hrs.	THM Posters Coordination, pick up, deliver to State and Municipal Police

4/11/19	4.5 Hrs.	Aguadilla Town Hall Coordination deliver Posters to Aguadilla Police offices.
4/23/19	1.0 Hrs.	Meeting with Mr. Eric Guzmán.
4/25/19	2.5 Hrs.	Preparing THM Schedule for September to December 2019, Meeting with Lcdo. Castellanos to discuss Town Hall Schedule
	Total: 22.5 Hrs.	

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked for the TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls received from the office, or from any of the TCA team members, while not at work not for the time spent traveling to and from the TCA office.

*This Invoice may contain information that is privileged, and, unless waiver provided, TCA Corp. reserves all rights to publish or otherwise disseminate the content of the worked produced. TCA Corp. reserves any other rights regarding the confidentiality of this information, to the extent allowed by State and Federal statutes.

Submitted by: Javier B González

DATE: April 29, 2019

TO: Mr. Eric Guzmán

OK *EF* 5/6/2019

HOURS BILLED: 22.5 Hrs
 AMOUNT PER HOUR: \$75.00
 TOTAL: \$1,687.50
 SOUND SYSTEM: N/A
 Posters (Design and print). \$236.38
 TOTAL: \$1,923.88



**BIENVENIDOS A
SUPER 7**
0000000000000000
verifone

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #09		20.00
Subtotal		20.00
Tax		0.00
TOTAL		20.00
CASH \$		20.00

GRACIAS ...

ST# PU207 TILL XXXX DR# 1 TRAN# 1017218
CSH: 8 04/29/19 10:03:39

CONTROL: KH9TV-YGBV3
ST

**BIENVENIDOS A
GULF LA ROCA**

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CR #01		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
M/C \$		40.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1010363
CSH: 4 04/27/19 10:06:48




**BIENVENIDOS A
SUPER 7**
PUMA 226
0000000000000000
verifone

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #03		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		30.00

GRACIAS...

ST# PU207 TILL XXXX DR# 1 TRAN# 1014260
CSH: 5 03/29/19 14:04:33



Ecomaxx Roosevelt

Fecha 4/25/2019 11 28 AM

Cajero: Luz

Trans No. 375564

Batch No. 2137

Cnt UPC/PLU Descripción

Subtotal: \$20.00

Total: \$20.00

Cash: \$20.00

Cambio: \$0.00



Recibo de Recarga

www.autoexpres.com

1-888-688-1000

Plaza Buchanan, Ciudad 11

Cajero: 639

04/30/19 09:55 PM

Numero de Cuenta:	ATM 03451155
Cantidad de Pago:	\$ 20.00
Metodo de Pago:	VISA 6072
Balance:	\$ 18.75

*** Balance puede no reflejar
transacciones en proceso ***

Recarge automaticamente con su
tarjeta de credito o cuenta de
banco. Reciba emails y mensajes
de texto con alerta sobre sus
balances registrando su cuenta.
Visite www.autoexpres.com

Refuel
WEL COME
PUMA VIEGA ALTA

ITEM	QTY	AMOUNT
Energy CR#01		25.00

Sub Total		25.00
STATETAX		0.00
CITYTAX		0.00
TOTAL		25.00
	ATTN ↓	25.00

**POR FAVOR
REGRESE PRONTO**

REG# 4401 CSH# 007 DR# 01 TRAN# 11015
04/21/19 14:27:44 ST# TX996

PUMA 212

san Juan .

Fecha: 4/24/2019 3:20 PM
Cajero: Yokasta Rodriguez
Trans No. 680874
Batch No. 2829
Cnt UPC/PLU Descripción

Combustible	Combustible Surtidor 5	
1	\$60.00	\$60.00

Subtotal: \$60.00
Estatat: \$0.00
Municipal: \$0.00

Total: \$60.00
Cash: \$60.00

Cambio: \$0.00

Thank you for your business!

**CONTROL: 4HWG4-TVYP2
ST**

PUMA 212

san Juan .

Fecha: 4/25/2019 3:51 PM
Cajero: Javier Alomar
Trans No. 681707
Batch No. 2833
Cnt UPC/PLU Descripción

Combustible	Combustible Surtidor 6	
1	\$40.00	\$40.00

Subtotal: \$40.00
Estatat: \$0.00
Municipal: \$0.00

Total: \$40.00
Cash: \$40.00

Cambio: \$0.00

Thank you for your business!

**CONTROL: JMF7T-J31VT
ST**

S A N ' S C L U B
AHORRAR ES FACIL
CLUB MANABEN ELVIN GONZALEZ
(787) 522 3600
Club 4866 KENNEDY
TEL. 787-522-3600

04/04/19 13:24 5179 04866 003 969

U MEMBER 101-*****7324

THANK YOU,

JOSUE

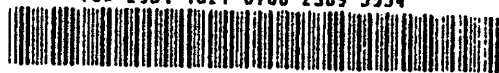
980004019 MHLUPY PAPE	29.98 T
SUBTOTAL	29.98
TAX 1 10.500 %	3.15
TAX 2 1.000 %	0.30
TOTAL	33.43
CASH TEND	35.00
CHANGE DUE	1.57

Visit samsclub.com to see your savings

CONTROL: 4VR6W-F8Q4H WH

ITEMS SOLD 1

TC# 2954 1621 0708 2589 5954



Escoge Mastercard para
todas tus compras en Sam's Club
04/04/19 13:25:00

TO GO STORES
GURABO
000000000000019
GURABO

TO GO STORES
GURABO
000000000000019
GURABO

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #04		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		20.00
CASH \$		20.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1017668
CSH: 5 04/22/19 20:57:32

BIENVENIDOS A
GULF LA ROCA

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #01		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

ST# 00012 TILL XXXX DR# 1 TRAN# 1019034
CSH: 7 04/26/19 21:20:02

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #04		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		20.00
CASH \$		20.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1017668
CSH: 12 04/22/19 20:57:32

Rafel
WEL COME
PUMA VEGA ALTA

Description	Qty	Amount
Prepay CA#02		25.00
Sub Total		25.00
STATETAX		0.00
CITYTAX		0.00
TOTAL		25.00
CASH \$		25.00

POR FAVOR
REGRESA PRONTO
REG# 0001 CSH# 010 DR# 01 TRAN# 19057
04/19/19 08:27:07 ST# 1x996

BIENVENIDOS A
GULF LA ROCATO DO STORES
GURASO
00000000000019
GURASO

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #01		20.00
Subtotal		20.00
Tax		0.00
TOTAL		20.00
CASH \$		20.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1011196
CSH: 5 03/30/19 12:06:08

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #01		10.00
Subtotal		10.00
Tax		0.00
TOTAL		10.00
CASH \$		10.00

GRACIAS.
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1021984
CSH: 26 03/31/19 14:16:37BIENVENIDOS A
GULF LA ROCA

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #03		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1014742
CSH: 10 04/01/19 22:44:48BIENVENIDOS A
GULF LA ROCA

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #03		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
Att \$		40.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1017003
CSH: 7 04/03/19 18:35:11

**BIENVENIDOS A
SUPER 7**

PUMA 226
7877535390
0000000000000000
verifone

*****PREPAID RECEIPT*****

Description	Qty	Amount
PREPAY CA #01		20.00
Subtotal		20.00
Tax		0.00
TOTAL		20.00
CASH \$		20.00

GRACIAS...

ST# PU207 TILL XXXX DR# 1 TRAN# 1022110
CSH: 4 04/05/19 11:02:53

**BIENVENIDOS A
GULF LA ROCA*******PREPAID RECEIPT*****

Description	Qty	Amount
PREPAY CR #09		60.00
Subtotal		60.00
Tax		0.00
TOTAL		60.00
M/C \$		60.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1018539
CSH: 7 04/11/19 16:27:02

**BIENVENIDOS A
GULF LA ROCA*******PREPAID RECEIPT*****

Description	Qty	Amount
PREPAY CA #07		60.00
Subtotal		60.00
Tax		0.00
TOTAL		60.00
Ath \$		60.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1014040
CSH: 7 04/08/19 14:57:14

*Negra***BIENVENIDOS A
GULF LA ROCA**

< DUPLICATE RECEIPT >

Description	Qty	Amount
REG CA #02	26.7836	20.01
SELF @ 0.747/ L		
Subtotal		20.01
Tax		0.00
TOTAL		20.01
M/C \$		20.01

ST# AB123 TILL XXXX DR# 1 TRAN# 1019739
CSH: 4 04/12/19 11:51:46

Factura

BORDADOS PUNTA FINA
 SANTA ROSA 31-58 MAIN AVE.
 BAYAMON, PR 00959
 bordadospuntafina@gmail.com

Fecha: 04/09/2019
 Factura N°: 1210

Facturar a:

TCA PR CORP

Cant.	Descripción	Precio unitario	Total
12	PARCHOS MONITOR FEDERAL	\$12 50	\$150.00
12	COSTURA	\$4.00	\$48.00

PAID
 Apr. 25, 2019

Subtotal \$198.00
 ESTATAL \$21.78
 MUNICIPAL \$0.99
Total \$220.77
 Saldo a pagar \$220.77

Toda digitalización será propiedad de Bordados Punta Fina. Toda orden requiere un depósito no reembolsable del 65%, para gastos de manejo y envío. No se aceptan devoluciones o cancelaciones, si la orden fue debidamente autorizada.

Gracias por su patrocinio.

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

13473

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA 10 - Abril 20 19

FECHA 13 - Abril 20 19

SR. _____

SR. _____

DIRECCION _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA	
QTOS. DE ACEITE	
FILTRO	
ENGRASE	
LAVADO	20
LAVADO MOTOR	
INSPECCION	
FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION	
RECIBÍ _____	TOTAL 20

LITROS DE GASOLINA	
QTOS. DE ACEITE	
FILTRO	
ENGRASE	
LAVADO	20
LAVADO MOTOR	
INSPECCION	
FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION	
RECIBÍ _____	TOTAL 20

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

13485

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA 27 - Abril 20 19

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA	
QTOS. DE ACEITE	
FILTRO	
ENGRASE	
LAVADO	20
LAVADO MOTOR	
INSPECCION	
FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION	
RECIBÍ _____	TOTAL 20



Compra Confiado

1088 Muñoz Rivera Avenue San Juan,
Puerto Rico 00927
787-751-9110



Very Important Toyota

Trato preferencial en el Programa de Transportación

Sorpresa de Cumpleaños

Descuentos en Marcas Asociadas y Promociones mensuales

CELL: 787-556-4501

- \$0 deducible en la primera reparación de Hojalatería
- 30% de descuento en la primera compra de Accesorios
- Asistencia en la Carretera (3 años)
- Prioridad de cita en nuestro Taller de Servicio

CUSTOMER NO 140580	ADVISOR VALERIA TORRES VAZ	139345	TAG NO 6155	INVOICE DATE 04/08/19	INVOICE NO TOCS529667
TCA PR CORP SAN JUAN SAN JUAN, PR 00918	LABOR RATE	LICENSE NO FIP-198	MILEAGE 55,110	COLOR BLANCO/	STOCK NO
NONE	YEAR / MAKE / MODEL 15 / TOYOTA TRUCK/HIGHLANDER/4DR FWD V	VEHICLE I.D. NO. 5 T D Y K R F H 2 F S 1 0 1 4 3 3	DELIVERY DATE 08/25/15	DELIVERY MILES	PRODUCTION DATE
RESIDENCE PHONE 787-556-4501	BUSINESS PHONE	F.T.E. NO	P.O. NO.	R.O. DATE 04/08/19	
COMMENTS					MO: 55113

PIEZA SOLICITADA CON ARROYO A LAS 1:11PM 4/5/19.

VENDEDOR:

FECHA:

HORA:

JOB# 4 TOTALS-----

JOB# 5 CHARGES----- JOB# 4 JOURNAL PREFIX TOCS JOB# 4 TOTAL 0.00

LABOR-----
5 98TOZ QUALITY CONTR:
PAD TRASEROS ONLY
SE REALIZO OK

JOB# 5 TOTALS-----

MISC-----CODE-----DESCRIPTION-
JOB # A SS SHOP CHARGES

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEI
ORIGINAL ESTIMATE OF \$3

COMMENTS-----
+SHUTTLE++ASR L.MOTOR PADS TRAS.

TOTALS-----

GRACIAS POR CONFIAR EN NOSOTROS

NUESTRO COMPROMISO ES BRINDAR UN SERVICIO DE EXCELENCIA, SI
SU EXPERIENCIA NO ES ASI FAVOR DE COMUNICARSE AL
(787) 999-9112 SERVICIO AL CLIENTE
O POR EMAIL MARIMER.MARTINEZ@AUTOCENTROPR.COM

AVISO IMPORTANTE: SABIA USTED QUE DEBE REVISAR LA PRESION DE
AIRE DE SUS GOMAS CADA DOS SEMANAS O AL MENOS UNA VEZ AL MES
EL MANEJAR CON UNA PRESION INCORRECTA REDUCE LA VIDA UTIL DE
SUS GOMAS. PUEDE REFERIRSE A SU MANUAL DE USUARIO.

PARA NOSOTROS ES UN PLACER SERVIRLE. PRONTO RECIBIRA UNA
ENCUESTA ELECTRONICA PARA EVALUAR SI DEFINITIVAMENTE
REGRESARIA O RECOMENDARIA A NUESTRO CONCESIONARIO.

CUSTOMER SIGNATURE

APR 08 2019

AUTOCENTRO
Compra Confiado

PAID

AUTOCENTRO TOYOTA P/
S
1090 AVE MUNOZ RIVERA
SAN JUAN, PR 00919
7879999110

Order Info
Sub Total: \$290.20
State Tax: \$30.47
City Tax: \$2.91
Total: \$323.58
CONTROL: NO DISPONIBLE
Processed by Dynamics Payment
C041UQ73530511
Factura: 529667

Cashier: JOSE R.
08-Apr-2019 1:14:22P

Total
CASH SALE \$323.58
Cash tendered \$323.58

Order P007Y9HR/RMTM

TOTAL LABOR 159.99
TOTAL PARTS 118.78
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 11.43
TOTAL MISC DISC 0.00
TOTAL TAX..... 33.38

TOTAL INVOICE \$ 323.58

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
 San Juan, Puerto Rico 00907
 Tel. (787) 724-5670

13495

Cuentas se liquidan del 1 al 5 de cada mes. Gracias

FECHA 09/29/19

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☐ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO	<u>Rep Goma</u>	<u>10</u>
ENGRASE		
LAVADO		
LAVADO MOTOR		
INSPECCION		
FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ _____	TOTAL	<u>10 00</u>

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
 San Juan, Puerto Rico 00907
 Tel. (787) 724-5670

12190

Cuentas se liquidan del 1 al 5 de cada mes. Gracias

FECHA 10/1/19

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		
LAVADO MOTOR		
INSPECCION		
FLUSHING		
<u>Parcho Goma</u>	<u>10</u>	<u>✓</u>
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ _____	TOTAL	<u>10 -</u>

INVOICE**Rafael A. Rodriguez**

DATE: 4/26/19

INVOICE #: 1010

BILL TO

TCAPR Corp
 World Plaza
 268 Munoz Rivera 1001
 San Juan, PR 00918-1921

SHIP TO

Rafael A. Rodriguez
 202 El Dorado Club
 Vega Alta, PR 00692
 352-215-9699

Professional Service Transportation

Transportation

DESCRIPTION		\$900.00
Professional Transportation Services : Dates: 5/4,19/4, 20/4,24/4, 25/4 and the 26/4		
<u>Includes the following:</u>		
Transportation from airport to hotels		
Transportation to the municipalities		
Transportation to the TCA headquarters		
Hato Rey, San Juan PR		
This transportation is exclusive for the TCA Core Team		
TOTAL		\$900.00

Make all checks payable to Rafael A. Rodriguez. Thank you for your business!

202 El Dorado Club, Vega Alta PR 00962 / 352-215-9699

itonovo@gmail.com

INVOICE**Rafael A. Rodriguez**

DATE: 5/2/19

INVOICE #: 1011

BILL TO

TCAPR Corp
 World Plaza
 268 Munoz Rivera 1001
 San Juan, PR 00918-1921

SHIP TO

Rafael A. Rodriguez
 202 El Dorado Club
 Vega Alta, PR 00692
 352-215-9699

Professional Service Transportation

Transportation

DESCRIPTION		\$600.00
Professional Transportation Services: Dates of: 4/29, 4/30, 5/1 and 5/2.		
<u>Includes the following:</u>		
Transportation from airport to hotels		
Transportation to the municipalities		
Transportation to the TCA headquarters		
Hato Rey, San Juan PR		
This transportation is exclusive for the TCA Core Team		
TOTAL		\$600.00

Make all checks payable to Rafael A. Rodriguez. Thank you for your business!

202 El Dorado Club, Vega Alta PR 00962 / 352-215-9699

itonovo@gmail.com